

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 8
2. Amendment/Modification No.  P00274	3. Effective Date  2003JUN03	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By TACOM AMSTA-LC-CHC PAULETTE BURTON (586)574-5632 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BURTONP@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701  SCD B PAS NONE ADP PT SC1012		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AM GENERAL CORPORATION 105 N NILES AVE SOUTH BEND, IN. 466177025  TYPE BUSINESS: Large Business Performing in U.S.			<input type="checkbox"/>	9A. Amendment Of Solicitation No.	
			<input type="checkbox"/>	9B. Dated (See Item 11)	
			<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No.  DAAE07-01-C-S001	
			<input type="checkbox"/>	10B. Dated (See Item 13)  2000NOV06	
Code 0H3G6		Facility Code			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: KR NET INCREASE: \$198.17

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003JUN03

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00274	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b>		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)
CONTRACT:	DAAE07-01-C-S001
MODIFICATION	P00274
MODIFICATION VALUE:	\$198.17

- The purpose of this modification is to establish CLIN 3053AA for M1113 Optional Equipment, and issue shipping instructions under CLIN 3006AG for 40 vehicles.
- Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, optional equipment is added to the contract by exercise of option against the Second Option Year. The applicable option prices are as established in Attachment B to the contract.

CLIN 3053AA is established for optional equipment to be installed on one M1113 vehicle to be delivered under CLIN 3006AG.

- Shipping instructions are issued for the following:

CLIN	DRC	QTY	Customer Requested Delivery Date	Special Instructions
3006AG	002	5	20 Jun 2003	These 5 M1113s require Arctic Optional Equipment purchased under CLIN 3030AB.
3006AG	003	1	18 Sep 2003	This 1 M1113 requires Arctic Optional Equipment purchased under CLIN 3030AB, and also requires Tachometer/Hour Meter purchased under CLIN 3053AA.
3006AG	004	11	27 Jun 2003	These 11 M1113s require Arctic Optional Equipment purchased under CLIN 3030AA.
3006AG	005	17	27 Jun 2003 (11 Ea) 30 Jul 2003 ( 6 ea)	These 17 M1113s require Arctic Optional Equipment purchased under CLIN 3030AE.
3006AG	006	6	25 Jul 2003	These 6 M1113s require Arctic Optional Equipment purchased under CLIN 3030AD.

- Except as provided herein, all other terms and conditions remain in full force and effect.
- As a result of this Modification P00274, the contract amount is increased by \$198.17. Prior and current contract amounts are shown in Section G - Contract Administration Data.

\*\*\* END OF NARRATIVE A 229 \*\*\*

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
3006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
3006AG	<u>ARMY M1113 WITH ARCTIC KITS</u>  NOUN: HMMWV M1113 PRON: A136D055JZ      PRON AMD: 05      ACRN: GH AMS CD: 51103446005  Unit Price  M1113				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 W56HZW2338S105 Y00000 M 3                <u>PROJ CD</u>    <u>BRK BLK PT</u>                000 <u>DEL REL CD</u>          <u>QUANTITY</u>          <u>DEL DATE</u> 001                    19                    UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 002 W80FU623091000 W68P4L M 2 <u>DEL REL CD</u>          <u>QUANTITY</u>          <u>DEL DATE</u> 001                    5                    UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W68P4L) XU W12K TRANSPORTATION DIVISION BAY 1 BLDG 9630 SOUTH I STREET FT LEWIS WA 98433-5000</p> <p>DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 003 W80FU62309100A CG0007 M 2 <u>DEL REL CD</u>          <u>QUANTITY</u>          <u>DEL DATE</u> 001                    1                    UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CG0007) XR DECISION SYSTEMS TECHNOLOGY INC 7120 LINEWEAVER RD BLDG 2430 7120 WARRENTON VA 20187-3949</p> <p>DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 004 W56HZV3140T922 W25GLW M 2 <u>DEL REL CD</u>          <u>QUANTITY</u>          <u>DEL DATE</u> 001                    11                    UNDEFINITIZED</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00274	Page 5 of 8
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC TOBYHANNA PA 18466-5059</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W56HZV3140T923 W52H1C M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 17 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W56HZV3142T920 W23AUU M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W23AUU) XU W0WR PROV GD USA ABERDEEN US ARMY GARRISON APG RODMAN ROAD BLDG 3556 ABERDEEN PROVING GND MD 21005-5001</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 20 of the contract.</p> <p>(End of narrative F001)</p> <p><u>DRC</u> <u>MARK FOR</u></p> <p>002 SBCT-3, Bldg 14A, South Drive POC: Reuben Cowell Phone: 253-966-5220/5225 Cell: 253-377-2835</p> <p>003 DSTI-PRI-GP ACTE-E Program Manager POC: Pat McMahon Phone: 540-351-0670, ext 120</p>				



Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3053	SECURITY CLASS: Unclassified				
3053AA	<div>M1113 OPTIONAL EQUIPMENT</div> <div>NOUN: M1113 OPTIONAL EQUIPMENT PRON: W136D413JZ PRON AMD: 01 ACRN: KR AMS CD: P52809340 CUSTOMER ORDER NO: W80FU623091000</div> <div>Optional equipment required to be installed on 1 each M1113 vehicle from CLIN 3006AG, DRC 003, shipping to Decision Systems Technology, Inc, Warrenton, VA.</div> <div><div>M1113Unit Price</div><div>Tachometer/Hour Meter\$198.17</div><div>Total\$198.17</div></div> <div>(End of narrative B001)</div> <div>Packaging and Marking - See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><div>DLVR SCHPERF COMPL</div><div><div>REL CDQUANTITYDATE</div><div>001130-SEP-2003</div></div><div>\$198.17</div></div>	1	LO		\$198.17

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
3053AA	W136D413JZ	KR 1	\$ 0.00	\$ 198.17	\$ 198.17
	P52809340				
			NET CHANGE	\$ 198.17	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	KR	21 32035000035F5F03P52809331E1 S28043	W15GK8	\$ 198.17
			NET CHANGE	\$ 198.17

		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	901,278,718.17	\$ 198.17	\$ 901,278,916.34